	ORD	ER FOR	SUF	PPLIES OR SER	VICES							PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order no					umbers.					1		3		
1. DATE OF ORDER 2. CONTRAC			NO. (If any)		6. SHIP TO: Raymond A. Pagliarini									
07/21/2004					a. NAI	ME OF C	ONS	SIG	SNEE					
3. ORDER NO. 4. REQUISITION/REFERENCE NO.					DOT/Maritime Administration, MAR-360									
DTMA1F04074 PR300040127 5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW., Room 8101									
5. 1550ING OFFI	C⊏ (Address corresp	onaence to)			400	Ocventin	Out	JUL	., 077., 17001	110101				
	Administration, MAR-38 reet, SW., Room 7310	30												
400 OCVCIIII OI	reet, ovv., recom 7010				c. CITY						d. STATE	e. ZIF	CODE	
Washington DC 2050				500	Was	Washington						DC		20590
Washington	DC 20590													
a. NAME OF CON	7. TO:				f. SHII	VIA								
Joan Crane	VIIVACION								Ω.	TYPE OF	: OPI	DEB		
b. COMPANY NA	ME				 ∇ a	PURCHA	SF		0.	TIFLOI		7		
National Ins	titute of Transition PI	anning Inc.				RENCE Y					┞	」 b. DELIVER\	′ - Exce	pt for billing
c. STREET ADD					REFE	KENCE I	OUR.	•				instructions of	instructions on the reverse, this delivery order is subject to	
51 Monore S	Street, Suite 1900				in						instructions of	instructions contained on this side only of this form and is issued		
					conditi	ons specif	fied o	n b	ooth sides of t	his order ar		subject to the	terms a	and conditions
d. CITY Rockville, e. STATE				f. ZIP CODE 20850	on the attached sheet, if any, including delivery a indicated.					`	of the above-	the above-numbered contra		
	AND APPROPRIATION			20000	10. RE	QUISITI	IONI	NC	3 OFFICE					
4750 - 1 - 04 - 0	10 - GAL086 - 136000 -	- 256C		-	DOT/Maritime Administration, MAR-360									
44 DUCINECO O	LACCIFICATION (2611		- hav(aal)		17IVIAITUIT	ic Ac	J111	iiiiistiatioii, i	VIAIN-300				
11. BUSINESS C ✓ a. SMALL	LASSIFICATION (C	Check appro ☐ b. OTH		HAN SMALL		c. DIS	SADV/	ΑN	TAGED			d. WOMEN-O	WNED	
12. F.O.B. POINT	•			14. GOVERNMENT	B/L NO.	B/L NO. 15. DELIVER TO F.O.B. POINT				16. DISCOUNT TERMS				
Destination						ON OR BEFORE (Date) 08/16/2004			R BEFORE (Date)			10 days %		
- INODECTION	13. PLACE OF	NOF									20 days		%	
a. INSPECTION	b. ACCEPTA	INCE										30 days		%
												days		%
	,		17.	SCHEDULE (See re	verse for									
ITEM NO.	SUPPLIES OR SERVICES					QUANTITY UNIT ORDERED UNIT PRICE AMOU			AMOU	NΤ	QUANTITY			
(a)	(b)					(0			(d)	(e)		(f)	••	(g)
	SEE LINE ITEM DETAIL													
	18. SHIPPING POINT 19. GROSS SHIPPING W					/EIGHT 20. INVOICE NO.								
	10. Grade Grant interv					25								
SEE BILLING	21. MAIL INVOICE TO: John G					G. Hoban							17(h) TOT.	
INSTRUCTIONS	a. NAME											(Cont. pages)		
ON REVERSE	DOT/Maritime Administration, MAR-330													
NEVENSE	b. STREET ADDRES					\$6,500.00								
-	400 Seventh Street, SW., Room 7325													
	c. CITY					d. STATE e. ZIP CODE			. ,-	TOTAL				
	Washington					DC 20590								
22. UNITED STATE AMERICA BY	TES OF Y <i>(Signature)</i>			7 0-7	(23	B. NAME	(Typed)				
	(0.3		1	Truey L. For	d				Tracey L.		3/ORI	DERING OFFIC	:FR	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s to other in ided; cont extended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			on the face of this orde			ected, accept	receive	ed	
⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	FINAL				_				
TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES					UNIT	QUANTITY REJECTED REASON FOR REJECTION			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/21/2004 DTMA1F04074 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) Retirement Planning Seminar 1.00 SET 4,850.000 4,850.00 0001 Delivery Date Start Date End Date 08/16/2004 08/18/2004 08/16/2004 Reference Requisition: PR300040127 Additional Attendees 55.00 EA 30.000 1,650.00 0002 End Date Delivery Date Start Date 08/16/2004 08/16/2004 08/18/2004 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$6,500.00